

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
Richmond Division

In re: Colleen Higgins
Debtor(s)

Case No. 16-30731-KLP
Chapter

Plaintiff(s)
v. LAURIE PEARCE
Defendant(s)

Adversary Proceeding No.

CERTIFICATION UNDER LOCAL BANKRUPTCY RULE 2090-1

Document Title: Exhibits 1-12 with 11 + 12
Date Document Filed: being Audio
Docket Entry No. File on
usB

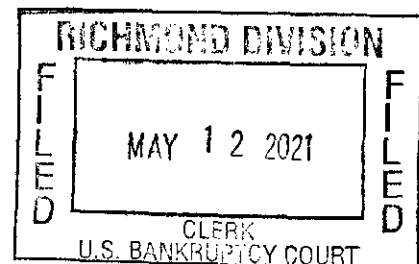
I declare under penalty of perjury that (Check one box):

- ☒ No attorney has prepared or assisted in the preparation of this document.
☐ The following attorney prepared or assisted in the preparation of this document.

(Name of Attorney)

(Address of Attorney)

(Telephone Number of Attorney)



L Pearce

Name of Pro Se Party (Print or Type)

Name of Pro Se Party (Print or Type)

[Signature]

Signature of Pro Se Party

Signature of Pro Se Party

Executed on: 12 May 21 (Date)

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

IN RE: Colleen Beth Higgins

Case No 16-30731-KLP
Chapter 13

Debtor(s)

DEBTOR'S(S') CERTIFICATION OF COMPLIANCE WITH 11 U.S.C. §1328

The Trustee has filed a notice of completion of payments in my/our case and I/we hereby request that the Court issue a discharge. I/We certify, under penalty of perjury, to the following:

1. I/We have completed an instructional course concerning personal financial management as described in 11 U.S.C. §111.
2. I/We have not received a discharge in another Chapter 7, 11, or 12 bankruptcy case that was filed within 4 years prior to the filing of this Chapter 13 Bankruptcy.
3. I/We have not received a discharge in another Chapter 13 bankruptcy case that was filed within 2 years prior to the filing of this Chapter 13 Bankruptcy.
4. I/We did not have, either at the time of filing this bankruptcy or at the present time, equity in excess of \$125,000 if the case was filed before April 1, 2007, \$136,875 if the case was filed April 1, 2007, or \$146,450 if the case was filed on or after April 1, 2010, \$160,375 if filed after April 1, 2016, or \$170,350 if filed after April 1, 2019, in the type of property described in 11 U.S.C. §522(p)(1) [generally the debtor's homestead].
5. There is not currently pending any proceeding in which I/we may be found guilty of a felony of the kind described in 11 U.S.C. §522(q)(1)(A) or liable for a debt of the kind described in 11 U.S.C. §522(q)(1)(B).
6. If applicable, I/we certify that as of the date of this certification that I/we have paid all amounts due under any domestic support obligation [as that term is defined in 11 U.S.C. §101(14A)] required by a judicial or administrative order, or by statute, including amounts due either (i) before this bankruptcy case was filed and provided for in the Plan, or (ii) due any time after the filing of this bankruptcy case.

I/We certify under penalty of perjury that the foregoing is true and correct.

Signed:

/s/ Colleen Beth Higgins

February 9, 2021

Counsel for Debtor(s)
Brett Alexander Zwerdling, VBN 39569
Zwerdling, Oppleman & Adams
5020 Monument Avenue
Henrico, VA 23230
(804) 355-5719 Fax (804) 355-1597
bzwerdling@zandolaw.com

2

MOTION FOR SHOW CAUSE SUMMONS OR CAPIAS
COMMONWEALTH OF VIRGINIA

Case No.

HEARING DATE AND TIME

Henrico

Juvenile and Domestic Relations District Court

This motion is filed in connection with Case No. JA085382

Laurie Pearce

v. / In re

Colleen Higgins

Party Making this Request:

Party to be Served:

Laurie Pearce

Colleen Higgins

NAME

NAME

2311 Thousand Oaks Drive

9601 Inedell Road

ADDRESS/LOCATION

ADDRESS/LOCATION

Henrico, VA 23294

Bon Air, VA 23235

(804) 366-5601

(804) 687-5494

TELEPHONE NUMBER

TELEPHONE NUMBER

COMPLETE DATA BELOW IF KNOWN

RACE	SEX	BORN			HT.		WGT.	EYES	HAIR
		MO.	DAY	YR.	FT.	IN.			
	F	03	14	71					
SSN									

The undersigned respectfully represents to the Court that the respondent should,

☐ pursuant to Va. Code § 19.2-306, serve the sentence previously suspended on for conviction of because

☐ have his or her recognizance revoked or modified because of the following violation of conditions of release:

☒ be imprisoned, fined or otherwise punished or dealt with according to law

☐ pursuant to Va. Code §§ 18.2-456/16.1-69.24 for failure to obey an order of [] this Court [] dated ordering

such act of the respondent being described as on DATE

☐ pursuant to Va. Code [] §§ 18.2-456/16.1-69.24 [] § 19.2-358 [] § 19.2-305.2 (restitution only), for failure to pay fines, costs, forfeitures, restitution and/or penalties or an installment thereof; payment due: \$ on DATE

☒ pursuant to Va. Code § 16.1-278.16 for failure to provide support as ordered on

2/27/2018 \$ 47% per unreimbursed medical bills
DATE
with \$ 1,305.89 arrearage as of 9/15/2020
DATE

☐ pursuant to Va. Code § 16.1-292(A)(i) for failure to obey a child custody or visitation order of [] this Court []

dated ordering

such an act of the respondent being described as

on DATE

☐ pursuant to § 19.2-303.3, have his or her local community-based probation revoked or modified because

☐ pursuant to § 19.2-304, have his or her probation period or conditions modified as follows:

because

☐ pursuant to [] § 4.1-305 [] § 18.2-57.3 [] § 18.2-251 [] § 19.2-303.2 [] § 19.2-303.6, have his or her deferral of proceedings revoked and be subjected to the proceedings as provided by law because

☐ (Other - Explain)

Therefore, the undersigned requests the issuance of process to the respondent to answer the above motion.

12/2/20
DATE

Attorney for Petitioner
TITLE

DIS
SIGNATURE

3

ORDER

Commonwealth of Virginia

Case No. JA085382-01-04

HENRICO COUNTY J&DR- ADULT

Juvenile and Domestic Relations District Court

PEARCE, LAURIE JOHN

v/In re: HIGGINS, COLLEEN BETH

THE FOLLOWING PARTIES WERE PRESENT:

☐ Juvenile ☐ Attorney: ☐ Probation Officer

☐ Guardian *ad Litem*

☐ Parent ☐ MOTHER ☐ FATHER ☐ Parent ☐ MOTHER ☐ FATHER

☐ Guardian ☐ Other

☒ Petitioner/Complainant ☒ Attorney: *Scott*

☒ Respondent/Defendant ☒ Attorney: *Henley*

☐ Commonwealth's Attorney: ☐

Type of Case:

☐ Felony ☐ Misdemeanor ☐ CHINS ☐ Custody ☐ Visitation ☒ Support ☐ Foster Care ☐ Other

Type of Hearing:

☐ Determination/Appointment of Counsel ☐ Detention Hearing ☐ Transfer Hearing
☐ Adjudicatory Hearing ☐ Disposition Hearing ☐ Continuance ☐ Review ☐ Preliminary Hearing
☐ Show Cause ☐ Trial ☐ Motion ☐

PLEA:

FINDINGS OF THE COURT:

THE SHOW CAUSE IS DISMISSED AS MOTHER PAID SLIGHTLY MORE THAN THE \$420.38 OWED IN THIS CASE. THE PARTIES STIPULATE THAT ALL UNINSURED MEDICAL COSTS FROM NOVEMBER 14, 2018 THROUGH SEPTEMBER 14, 2020 HAVE BEEN PAID IN FULL. THIS DOES NOT IN ANY MANNER PROHIBIT THE ATTEMPT TO COLLECT COSTS OWED OUTSIDE OF THIS TIME PERIOD.

IT IS ORDERED THAT:

THE COURT FINDS THAT FATHER CONSISTENTLY SENT MOTHER EXPENSES VIA EMAIL AND IN EACH EMAIL ADDED ANY NEW BILLS OVER MANY MONTHS. WHILE MOTHER TODAY CLAIMS THAT SHE DID NOT PAY DUE TO WHAT SHE BELIEVED WERE OFFSETTING AMOUNTS OWED TO HER, SHE NEVER GAVE THAT RESPONSE TO FATHER. THEREFORE THE COURT DOES FIND SHE REFUSED TO PAY BUT THAT SHE CURED THE SHOW CAUSE PRIOR TO COURT THUS, THE SHOW CAUSE IS DISMISSED. THE COURT HEREBY ORDERS EACH PARTY TO PAY UNPAID MEDICAL EXPENSES WHICH ARE PROVIDED WITH DOCUMENTATION IN THE FORM OF A BILL WITHIN 30 DAYS OF RECEIPT OF SUCH BILL. MOTHER HAS THE INSURANCE ON THE CHILD. THEREFORE, MOTHER IS NOT ENTITLED TO AN EXPLANATION OF BENEFITS FROM THE FATHER AS SHE HAS THE MOST ACCESS TO THE INSURANCE COMPANY. MOTHER IS TO ENSURE THE INSURANCE COMPANY GIVES ACCESS TO FATHER, THE LEGAL CUSTODIAN, OF ALL EXPLANATION OF BENEFITS AND BENEFIT INFORMATION. NEITHER PARTY MAY DECLINE TO PAY ANY EXPENSES FROM TODAY FORWARD BASED ON A CLAIM OF OFFSETTING DEBT OWED TO THEM. THEY MUST PURSUE ANY ALLEGED PRIOR DEBTS IN A SEPARATE PROCEEDING. A FAILURE TO PAY WITHIN THE 30 DAY PERIOD MAY RESULT IN A FINDING OF CONTEMPT. THE COURT NOTES THAT THIS COURT HAS ONLY SPECIFIC JURISDICTION FOR FINANCIAL DEBTS BETWEEN PARTIES. THE DEBT OF PRIOR litigation expenses, which a medical provider inappropriately added to the child's medical records and is disputed by the parties is beyond the jurisdiction of this court.

This case is continued to:

03/31/2021

DATE

Margaret W. Ref
JUDGE

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	father bills	mother owes	mother bills	mother paid	mother credit	paid to mother	balance
7-Nov-18	14-Sep-20	outstanding bills					(\$420.38)
26-Mar-21	payment from colleen			\$344.17			(\$76.21)
26-Mar-21	payment from colleen			\$144.19			\$67.98
31-Mar-21	court order						\$67.98
paid	Amount	%	%				\$67.98
6-Nov-20	Henrico mental health	47%		\$11.75			\$56.23
10-Nov-20	Gardener ortho	47%		\$177.66			(\$121.43)
10-Nov-20	Richmond pediactric dentistry	47%		\$55.27			(\$176.70)
20-Mar-21	refund \$10 richmond pediactric	47%				\$4.70	(\$172.00)
20-Apr-21	Henrico mental health	47%	53%				(\$242.50)
30-Apr-21	Henrico mental health		53%	\$0.00		\$26.50	(\$216.00)
11-May-21	cheque sent to mother		53%	\$50.00			(\$242.50)

Document Page 7 of 28
STATEMENT OF ACCOUNT

Richmond Pediatric Dentistry and Orthodontics
2560 Gaskins Road
Richmond, VA 23238

(804)741-2226

CHART NO.

78837

PAGE NO.

1

BILLING DATE

11/10/2020

CREDIT CARD #

EXP.

NAME

(As it appears on card)

SIGNATURE

TYPE OF CARD

AMOUNT ENCLOSED

\$

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PATIENT NAME AND MAILING ADDRESS

Laurie Pearce
2311 Thousand Oaks Place
Richmond, VA 23296

PLEASE RETAIN THIS PORTION OF THE STATEMENT FOR YOUR RECORDS

DATE	DESCRIPTION	PATIENT NAME	AMOUNT	BALANCE
10/10/2020	Balance Forward		0.00	
* 10/15/2020	Comp oral eval-new/estab pat	Zoey	90.00	
* 10/15/2020	Prophylaxis-child	Zoey	70.00	
* 10/15/2020	Bitewings-two films	Zoey	48.00	
* 10/15/2020	Panoramic film	Zoey	119.00	
* 10/15/2020	Fluoride Varnish	Zoey	42.00	
* 10/15/2020	Personal Protective Equipment	Zoey	10.00	
11/03/2020	Payment - Delta Ck# 21486197	Zoey		-187.00
11/03/2020	UCR Adjustment (P)			-192.00
11/10/2020	Cash Payment - Thank You			-117.60

* Indicates that insurance has been billed for the procedure.

0.00	0.00	0.00	0.00	-117.60
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INSURANCE ESTIMATES ("Ins. Est.") and "Please Pay" amounts based on insurance estimates are provided as a COURTESY. In the event that your insurance carrier pays less than the estimated amount, you are responsible for the unpaid balance. All services are performed on the assumption that payment is expected at time of service. All account balances unpaid past 30 days will be credited with a monthly handling charge of 2% (annual percentage rate of 24%).

TO MAKE A PAYMENT BY WEBSITE VISIT: WWW.RPDO.COM, By phone, please call 804-741-2226 option 5, DUE DATE 11/24

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Date: 4/20/21 Amount: \$ 150.00
 Pay Received From: _____
 Client's Name: Zoe Higgins
 Client's ID# 122153
 Location Received From: _____
 Location Deposited From: WDMN
 Received By: [Signature]

RECEIPT

ACCOUNT	HOW PAID (X)
Prev. Bal.:	<input checked="" type="checkbox"/> Cash
Amt. Paid: <u>150.00</u>	<input type="checkbox"/> Ck # _____
Bal. Due:	<input type="checkbox"/> Money Order



Date: 11-6-20 Amount: \$ 25.00
 Pay Received From: _____
 Client's Name: Zoe Higgins
 Client's ID# 122153
 Location Received From: _____
 Location Deposited From: Woodman
 Received By: [Signature]

087165

RECEIPT

ACCOUNT	HOW PAID (X)
Prev. Bal.:	<input checked="" type="checkbox"/> Cash <u>25.00</u>
Amt. Paid:	<input type="checkbox"/> Ck # _____
Bal. Due:	<input type="checkbox"/> Money Order



RECEIPT		No. 392410	
DATE <u>11-10-20</u>		FROM <u>Laure Pearce</u>	
FOR RENT <u>Zoe Higgins</u>		THREE HUNDRED + SEVENTY EIGHT DOLLARS	
ACCT.	PAID	DUE	
	<u>378.00</u>		
<input checked="" type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD		FROM _____ TO _____ BY <u>CW</u>	
		A-1152 T-4161	

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Mr. Laurie Pearce
2311 thousand oaks drv
henrico, VA 23294

ACCOUNT	STATEMENT DATE	PAYMENT DUE
HU256	5/10/2021	6/19/2019

ACCOUNT BALANCE	AMOUNT DUE	AMT ENCLOSED
\$0.00	\$0.00	

PATIENT NAME
Zoe Higgins

Treatment Fee: \$0.00

Next Payment Date:

Next Payment Amount:

Final Payment Date:

Next Appt: Treatment conference on
5/13/2021 at 11:25 AM

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE	AMOUNT DUE
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9/1/2020 Balance Forward for Patient Zoe Higgins \$0.00 \$0.00

Past Transactions

10/21/2020	Space Maintainer Appl	\$378.00		\$378.00	\$378.00
11/10/2020	Cash		\$378.00	\$0.00	\$0.00

Current Transactions

CURRENT	PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00

8

Payments Submitted



COLLEEN HIGGINS
Colleen Higgins
HIGGINS

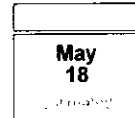
Your \$26.50 payment has been submitted.

Memo \$50 medical bill payment

Confirmation RJLY7-K37PP

Your check may be cashed, and the money withdrawn, before, on, or after May 18, 2021.

CHECK



Payment Total \$26.50

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VIRGINIA:

IN THE JUVENILE AND DOMESTIC RELATIONS DISTRICT COURT
FOR THE COUNTY OF HENRICO

COLLEEN HIGGINS,

Petitioner,

v.

Case No.: JJ095091

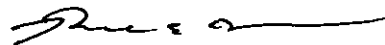
LAURIE PEARCE,

Respondent.

ATTORNEY'S FEE EXHIBIT FOR COLLEEN HIGGINS

Dates of Service	Fees	Costs
September 15, 2020 through March 30, 2021	\$7,609.00	\$195.00
March 31, 2021 (estimated)	850.00	
TOTAL	\$7,804.00	8654

I, Robert E. Henley, III, hereby affirm that the above is a true and accurate accounting of the fees and costs incurred by Colleen Higgins.



Robert E. Henley, III

COMMONWEALTH OF VIRGINIA,
COUNTY OF HENRICO, to-wit:

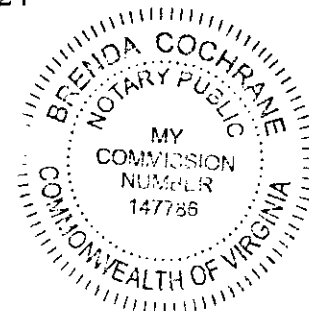
Subscribed and sworn to before me in the jurisdiction aforesaid by Robert E. Henley, III, on the 31th day of March, 2021.



Notary Public

My commission expires: 8/31/2024

Commission no.: 147786



Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Client ID 10590.001 Higgins/Colleen								
10590.001	09/15/2020	9	A	1	425.00	0.50	212.50	Telephone conference with client; letter to Dawn South, re: visitation and school; receipt of two emails from South; forward same to client; email to client. ARCH
10590.001	09/24/2020	9	A	1	425.00	1.50	637.50	Telephone conference with client, re: show cause and medical bills. ARCH
10590.001	09/24/2020	9	A	1	425.00	0.30	127.50	Email to Dawn South and response from her requesting itemization and supporting document for medical bills; email from client. ARCH
10590.001	09/28/2020	21	A	1	155.00	0.20	31.00	Review Robert E. Henley's memo regarding Show Cause; review pleadings. ARCH
10590.001	09/29/2020	21	A	1	155.00	0.20	31.00	Prepare motion to show cause ARCH
10590.001	09/30/2020	21	A	1	155.00	0.30	46.50	Review email from client; review order; prepare motion for show cause ARCH
10590.001	09/30/2020	9	A	1	425.00	0.30	127.50	Work on show cause; email to client. ARCH
10590.001	10/01/2020	21	A	1	155.00	0.50	77.50	Prepare show cause in final; letter to Court; letter to courier; emails to and from courier; revise letter to Court; prepare pleadings for system; emails to and from client; phone call from Henrico Juvenile and Domestic Relations Court. ARCH
10590.001	10/02/2020	21	A	1	155.00	0.50	77.50	Emails to and from client regarding Guardian <i>ad litem</i> fee and custody affidavit; prepare custody affidavit; prepare military affidavit; letter to Court; letter to courier; emails to and from courier; notarize pleadings; prepare pleadings for system. ARCH
10590.001	10/09/2020	9	A	1	425.00	0.20	85.00	Receipt of motion for attorney's fees from Dawn South; prepare and file motion for attorney's fees. ARCH
10590.001	10/28/2020	21	A	1	155.00	0.10	15.50	Phone call with Henrico Juvenile Court regarding Show Cause ARCH
10590.001	10/29/2020	21	A	1	155.00	0.20	31.00	Phone call with Henrico Juvenile and Domestic Relations Court ARCH
10590.001	10/30/2020	21	A	1	155.00	0.30	46.50	Phone call with Zaria with Henrico Juvenile Court; letter to Zaria ARCH
10590.001	11/03/2020	21	A	1	155.00	0.10	15.50	Phone call to Zaria at Henrico Juvenile and Domestic Relations Court ARCH
10590.001	11/05/2020	21	A	1	155.00	0.30	46.50	Phone call with Brittany in Henrico Juvenile and Domestic Relations Court ARCH
10590.001	11/05/2020	21	A	1	155.00	0.20	31.00	Phone call with Henrico Juvenile and Domestic Relations Court Clerk and post-court supervisor ARCH
10590.001	11/06/2020	21	A	1	155.00	0.10	15.50	Emails to and from courier ARCH
10590.001	11/06/2020	21	A	1	155.00	0.20	31.00	prepare pleadings for system; emails to and from client; emails to and from Richmond Court Services ARCH
10590.001	11/09/2020	21	A	1	155.00	0.10	15.50	Emails to and from Richmond Court Services. ARCH
10590.001	11/11/2020	21	A	1	155.00	0.10	15.50	Prepare Affidavit of Service for system ARCH
10590.001	11/13/2020	21	A	1	155.00	0.10	15.50	Emails to and from client regarding service ARCH
10590.001	12/03/2020	21	A	1	155.00	0.20	31.00	Review opposing counsel's motion to show cause ARCH
10590.001	12/04/2020	21	A	1	155.00	0.20	31.00	Emails to and from client regarding clarification on our show cause. ARCH
10590.001	12/09/2020	21	A	1	155.00	0.10	15.50	Emails to and from LaChelle Green ARCH
10590.001	12/10/2020	21	A	1	155.00	0.60	93.00	Review pleadings; prepare continuance request; emails to and from client; compare avoid dates v. available dates for both counsel and client. ARCH
10590.001	12/11/2020	21	A	1	155.00	1.10	170.50	Letter to Court; revise motion; prepare motion in final; prepare pleadings for system; emails to and from client regarding clarification of our show cause; prepare pleading for clarification per Judge Deglau's Order. ARCH
10590.001	12/11/2020	21	A	1	155.00	0.10	15.50	Emails to and from opposing ARCH
10590.001	12/17/2020	21	A	1	155.00	0.40	62.00	Prepare pleadings in final; letter to Court; letters to courier; emails to and from courier; prepare pleadings for system; emails to and from client. ARCH
10590.001	12/17/2020	9	A	1	425.00	0.20	85.00	Review and file supplemental motion with court, re: dates and medical care providers related to show cause. ARCH
10590.001	12/21/2020	21	A	1	155.00	0.10	15.50	Emails to and from LaChelle Green ARCH
10590.001	12/22/2020	21	A	1	155.00	0.10	15.50	Emails to and from client regarding new hearing date ARCH
10590.001	12/31/2020	9	A	1	425.00	1.20	510.00	Telephone conference with client; prepare notes and ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
Client ID 10590.001 Higgins/Colleen								
10590.001	01/05/2021	21	A	1	155.00	0.10	15.50	ARCH
10590.001	02/16/2021	21	A	1	155.00	0.40	62.00	ARCH
							email to Dawn South.	
							Review continuance order	
							Emails to and from opposing counsel; calculate and calendar due date of mother's discovery; prepare emailed discovery for answering; email discovery to client with explanation.	
10590.001	02/22/2021	9	A	1	425.00	0.20	85.00	ARCH
							Email from client with show cause order; email to client.	
10590.001	02/23/2021	21	A	1	155.00	0.60	93.00	ARCH
							Review and revise client's answers to discovery; email my draft back to client for additional input	
10590.001	02/23/2021	21	A	1	155.00	0.40	62.00	ARCH
10590.001	02/23/2021	9	A	1	425.00	1.50	637.50	ARCH
							review and revise client's 2nd version of discovery. Extended telephone conference with client, re: show causes she filed and show cause served on her by Laurie Pearce; work with client on her responses to interrogatories and request for admissions.	
10590.001	02/23/2021	31	A	1	250.00	1.50	375.00	ARCH
							Office conference with Robert E. Henley; preparing discovery requests.	
10590.001	02/24/2021	9	A	1	425.00	0.60	255.00	ARCH
							Work on discovery to opposing party and client's responses to their discovery.	
10590.001	02/25/2021	31	A	1	250.00	0.60	150.00	ARCH
							Reviewing and editing discovery responses and discovery requests.	
10590.001	02/26/2021	31	A	1	250.00	0.10	25.00	ARCH
10590.001	03/01/2021	21	P	1	155.00	0.60	93.00	56
							Prepare mother's discovery answers in final; revise discovery to father; prepare discovery to father in final; letter to opposing counsel; prepare exhibits for request for admissions; prepare wife's discovery and discovery to father for system; email to client; calculate and calendar due date of father's discovery.	
10590.001	03/01/2021	31	P	1	250.00	0.40	100.00	61
							Phone conference with client; correspondence with Robert E. Henley.	
10590.001	03/02/2021	21	P	1	155.00	0.10	15.50	57
10590.001	03/02/2021	21	P	1	155.00	0.20	31.00	58
							Emails to and from opposing counsel	
							Emails to and from client regarding request for admissions.	
10590.001	03/04/2021	9	P	1	425.00	1.20	510.00	59
							Review emails; telephone conference with client; prepare letter to Dawn South, re: visitation; letter to South, re: medical bills.	
10590.001	03/05/2021	9	P	1	425.00	0.30	127.50	60
							Email correspondence with client; finalize and send two letters to opposing counsel.	
10590.001	03/17/2021	21	P	1	155.00	0.20	31.00	62
							Phone call from client; review pleadings; email to client.	
10590.001	03/17/2021	9	P	1	425.00	0.20	85.00	63
10590.001	03/19/2021	21	P	1	155.00	0.30	46.50	64
							Email correspondence with Dawn South.	
							Prepare witness subpoena; letter to Clerk; prepare pleadings for system; emails to and from Richmond Court Services.	
10590.001	03/19/2021	9	P	1	425.00	1.40	595.00	65
							Review medical bills; several emails from client; telephone conference with Dawn South; follow-up email correspondence with Dawn South and with client.	
10590.001	03/22/2021	21	P	1	155.00	0.10	15.50	66
10590.001	03/22/2021	21	P	1	155.00	0.30	46.50	67
							Phone call from Jenifer Adams.	
							prepare father's discovery for system; review father's discovery; email to client.	
10590.001	03/23/2021	9	P	1	425.00	0.80	340.00	68
							Email correspondence with client; review emails; listen to recording; telephone call to subpoenaed witness.	
10590.001	03/24/2021	9	P	1	425.00	0.50	212.50	69
							Telephone conference with subpoenaed witness; memo to client.	
10590.001	03/25/2021	21	P	1	155.00	0.10	15.50	70
							Emails to and from Richmond Court Services; prepare affidavit of service for system.	
10590.001	03/26/2021	9	P	1	425.00	1.90	807.50	71
							Telephone conference with client; review emails, re: trial preparation; prepare and file motion to withdraw one count of show cause.	
Total for Client ID 10590.001					Billable	25.20	7,609.00	Higgins/Colleen Colleen Higgins v. Laurie Pearce

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
GRAND TOTALS								
					Billable	25.20	7,609.00	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
Client ID 10590.001 Higgins/Colleen							
10590.001	10/31/2020	9	A	71	20.00	Processor fee(s) served on 10/01/2020 to Henrico County Juvenile and Domestic Relations Court; JRR Courier Service, Inc.	ARCH
10590.001	10/31/2020	9	A	71	20.00	Processor fee(s) served on 10/02/2020 to Henrico County Juvenile and Domestic Relations Court; JRR Courier Service, Inc.	ARCH
10590.001	11/06/2020	9	A	72	20.00	Courier fee(s) on 11/06/2020 to Henrico County Juvenile and Domestic Relations Court; JRR Courier Service, Inc.	ARCH
10590.001	11/10/2020	9	A	71	45.00	Processor fee(s) served on 11/10/2020 to Laurie John Pearce; Richmond Court Services, Inc.	ARCH
10590.001	12/31/2020	9	A	71	25.00	Processor fee(s) served on 12/07/2020 to LaChelle Green; JRR Courier Service, Inc.	ARCH
10590.001	12/31/2020	9	A	71	20.00	Processor fee(s) served on 12/17/2020 to Henrico County Juvenile and Domestic Relations Court; JRR Courier Service, Inc.	ARCH
10590.001	03/23/2021	9	P	71	45.00	Processor fee(s) served on 03/22/2021 to Jennifer Adams; Richmond Court Services, Inc.	7
Total for Client ID 10590.001					Billable	195.00 Higgins/Colleen Colleen Higgins v. Laurie Pearce	
GRAND TOTALS							
					Billable	195.00	

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Disbursement Data

Total Disbursements \$38,777.50 Total Reserved: \$0.00
 Bank Account: 2
 Total Trustee Compensation: \$2,829.83
 Total Claim Disbursement : \$35,947.67

Disbursements

Date	Claim	Check No	Stat	Principal	Interest	Acct	User	Payee	Flags
04-15-21	000	0041521	TC	32.50	0.00	2	47	SUZANNE E. WADE, COMMISSION	
03-31-21	000	0033121	TC	32.50	0.00	2	39	SUZANNE E. WADE, COMMISSION	
03-25-21	017	0205689	U	32.63	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC	OS
03-25-21	004	0205691	U	1.82	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK	
03-25-21	001	0205534	U	269.77	0.00	2	6	U.S. DEPARTMENT OF EDUCATION	OS
03-25-21	013	0205673	U	0.71	0.00	2	6	MCV HOSPITALS	OS
03-25-21	007	0205675	U	2.99	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.	OS
03-25-21	006	0205672	U	0.02	0.00	2	6	MCV PHYSICIANS	OS
03-25-21	003	0204714	U	6.88	0.00	2	6	BARNES & DIEHL, PC	OS
03-25-21	005	0205157	U	258.49	0.00	2	6	LAURIE PEARCE ✓	OS
03-25-21	009	0205157	U	7.64	0.00	2	6	LAURIE PEARCE ✓	OS
03-25-21	015	0205157	U	4.05	0.00	2	6	LAURIE PEARCE ✓	OS
03-16-21	000	0031621	TC	32.50	0.00	2	39	SUZANNE E. WADE, COMMISSION	
03-16-21	000	0031621	TC	32.50	0.00	2	47	SUZANNE E. WADE, COMMISSION	
02-22-21	009	0199581	U	-11.46	0.00	2	6	LAURIE PEARCE ✓	MN
02-22-21	015	0199581	U	-6.07	0.00	2	6	LAURIE PEARCE ✓	MN
02-22-21	009	0204529	U	11.46	0.00	2	6	LAURIE PEARCE ✓	MN
02-22-21	005	0204529	U	387.72	0.00	2	6	LAURIE PEARCE ✓	MN
02-22-21	015	0204529	U	6.07	0.00	2	6	LAURIE PEARCE ✓	MN
02-22-21	005	0199581	U	-387.72	0.00	2	6	LAURIE PEARCE ✓	MN
02-18-21	004	0204484	U	1.83	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK	
02-18-21	001	0204338	U	269.78	0.00	2	6	U.S. DEPARTMENT OF EDUCATION	
02-18-21	015	0203987	U	4.04	0.00	2	6	LAURIE PEARCE ✓	
02-18-21	006	0204466	U	0.02	0.00	2	6	MCV PHYSICIANS	
02-18-21	013	0204467	U	0.70	0.00	2	6	MCV HOSPITALS	
02-18-21	007	0204469	U	3.00	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.	
02-18-21	017	0204482	U	32.63	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC	
02-18-21	009	0203987	U	7.64	0.00	2	6	LAURIE PEARCE ✓	
02-18-21	005	0203987	U	258.48	0.00	2	6	LAURIE PEARCE ✓	
02-18-21	003	0203587	U	6.88	0.00	2	6	BARNES & DIEHL, PC	OS
02-16-21	000	0021621	TC	32.50	0.00	2	47	SUZANNE E. WADE, COMMISSION	
01-29-21	000	0012921	TC	32.50	0.00	2	63	SUZANNE E. WADE, COMMISSION	
01-29-21	000	0012921	TC	32.50	0.00	2	63	SUZANNE E. WADE, COMMISSION	
01-21-21	013	0203370	U	0.71	0.00	2	6	MCV HOSPITALS	
01-21-21	007	0203372	U	3.00	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.	
01-21-21	017	0203384	U	32.62	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC	
01-21-21	004	0203386	U	1.82	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK	
01-21-21	001	0203231	U	269.78	0.00	2	6	U.S. DEPARTMENT OF EDUCATION	
01-21-21	009	0202856	U	7.64	0.00	2	6	LAURIE PEARCE ✓	
01-21-21	015	0202856	U	4.05	0.00	2	6	LAURIE PEARCE ✓	
01-21-21	006	0203369	U	0.02	0.00	2	6	MCV PHYSICIANS	
01-21-21	005	0202856	U	258.48	0.00	2	6	LAURIE PEARCE ✓	
01-21-21	003	0202443	U	6.88	0.00	2	6	BARNES & DIEHL, PC	
12-31-20	000	0123120	TC	32.50	0.00	2	39	SUZANNE E. WADE, COMMISSION	
12-17-20	001	0202128	U	269.77	0.00	2	6	U.S. DEPARTMENT OF EDUCATION	
12-17-20	007	0202254	U	3.00	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.	

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Disbursements										Flags
Date	Claim	Check No	Stat	Principal	Interest	Acct	User	Payee		
12-17-20	017	0202267	U	32.64	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
12-17-20	004	0202269	U	1.83	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
12-17-20	015	0201775	U	4.04	0.00	2	6	LAURIE PEARCE ✓		
12-17-20	006	0202251	U	0.02	0.00	2	6	MCV PHYSICIANS		
12-17-20	013	0202252	U	0.70	0.00	2	6	MCV HOSPITALS		
12-17-20	005	0201775	U	258.48	0.00	2	6	LAURIE PEARCE ✓		
12-17-20	009	0201775	U	7.64	0.00	2	6	LAURIE PEARCE ✓		
12-17-20	003	0201379	U	6.88	0.00	2	6	BARNES & DIEHL, PC		
12-15-20	000	0121520	TC	32.50	0.00	2	47	SUZANNE E. WADE, COMMISSION		
11-30-20	000	0113020	TC	32.50	0.00	2	47	SUZANNE E. WADE, COMMISSION		
11-19-20	001	0201027	U	134.89	0.00	2	6	U.S. DEPARTMENT OF EDUCATION		
11-19-20	004	0201171	U	0.91	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
11-19-20	007	0201155	U	1.50	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.		
11-19-20	017	0201169	U	16.31	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
11-19-20	003	0200276	U	3.43	0.00	2	6	BARNES & DIEHL, PC		
11-19-20	015	0200669	U	2.02	0.00	2	6	LAURIE PEARCE ✓		
11-19-20	009	0200669	U	3.82	0.00	2	6	LAURIE PEARCE ✓		
11-19-20	005	0200669	U	129.25	0.00	2	6	LAURIE PEARCE ✓		
11-19-20	006	0201152	U	0.01	0.00	2	6	MCV PHYSICIANS		
11-19-20	013	0201153	U	0.36	0.00	2	6	MCV HOSPITALS		
11-06-20	000	0110620	TC	32.50	0.00	2	47	SUZANNE E. WADE, COMMISSION		
10-22-20	006	0200056	U	0.03	0.00	2	6	MCV PHYSICIANS		
10-22-20	007	0200059	U	4.50	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.		
10-22-20	017	0200071	U	48.95	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
10-22-20	004	0200073	U	2.74	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
10-22-20	001	0199931	U	404.66	0.00	2	6	U.S. DEPARTMENT OF EDUCATION		
10-22-20	013	0200057	U	1.05	0.00	2	6	MCV HOSPITALS		
10-22-20	005	0199581	U	387.72	0.00	2	6	LAURIE PEARCE ✓		
10-22-20	015	0199581	U	6.07	0.00	2	6	LAURIE PEARCE ✓		
10-22-20	009	0199581	U	11.46	0.00	2	6	LAURIE PEARCE ✓		
10-22-20	003	0199173	U	10.32	0.00	2	6	BARNES & DIEHL, PC		
10-16-20	000	0101620	TC	32.50	0.00	2	63	SUZANNE E. WADE, COMMISSION		
10-16-20	000	0101620	TC	32.50	0.00	2	47	SUZANNE E. WADE, COMMISSION		
09-30-20	000	0093020	TC	32.50	0.00	2	47	SUZANNE E. WADE, COMMISSION		
09-24-20	001	0198794	U	134.89	0.00	2	6	U.S. DEPARTMENT OF EDUCATION		
09-24-20	006	0198923	U	0.01	0.00	2	6	MCV PHYSICIANS		
09-24-20	013	0198924	U	0.36	0.00	2	6	MCV HOSPITALS		
09-24-20	007	0198926	U	1.50	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.		
09-24-20	017	0198941	U	16.31	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
09-24-20	004	0198943	U	0.91	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
09-24-20	015	0198393	U	2.02	0.00	2	6	LAURIE PEARCE ✓		
09-24-20	005	0198393	U	129.24	0.00	2	6	LAURIE PEARCE ✓		
09-24-20	003	0197937	U	3.44	0.00	2	6	BARNES & DIEHL, PC		
09-24-20	009	0198393	U	3.82	0.00	2	6	LAURIE PEARCE ✓		
09-17-20	000	0091720	TC	32.50	0.00	2	47	SUZANNE E. WADE, COMMISSION		
08-20-20	001	0197575	U	404.66	0.00	2	6	U.S. DEPARTMENT OF EDUCATION		
08-20-20	006	0197701	U	0.03	0.00	2	6	MCV PHYSICIANS		
08-20-20	013	0197702	U	1.06	0.00	2	6	MCV HOSPITALS		
08-20-20	007	0197704	U	4.50	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.		
08-20-20	017	0197717	U	48.94	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
08-20-20	004	0197719	U	2.74	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
08-20-20	005	0197209	U	387.72	0.00	2	6	LAURIE PEARCE ✓		
08-20-20	015	0197209	U	6.07	0.00	2	6	LAURIE PEARCE ✓		

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Disbursements							Flags
Date	Claim	Check No	Stat	Principal	Interest	Acct User Payee	
08-20-20	009	0197209	U	11.46	0.00	2 6 LAURIE PEARCE ✓	
08-20-20	003	0196802	U	10.32	0.00	2 6 BARNES & DIEHL, PC	
08-18-20	000	0081820	TC	65.00	0.00	2 47 SUZANNE E. WADE, COMMISSION	
07-31-20	000	0073120	TC	32.50	0.00	2 63 SUZANNE E. WADE, COMMISSION	
07-23-20	002	1000209	SV	436.96	0.64	2 6 VIRGINIA CREDIT UNION, INC.	
07-23-20	017	0196599	U	8.23	0.00	2 6 PRA RECEIVABLES MANAGEMENT, LLC	
07-23-20	004	0196601	U	0.45	0.00	2 6 QUANTUM3 GROUP LLC for COMENITY BANK	
07-23-20	001	0196461	U	67.98	0.00	2 6 U.S. DEPARTMENT OF EDUCATION	
07-23-20	009	0196105	U	1.93	0.00	2 6 LAURIE PEARCE ✓	
07-23-20	013	0196586	U	0.18	0.00	2 6 MCV HOSPITALS	
07-23-20	007	0196588	U	0.75	0.00	2 6 MIDLAND CREDIT MANAGEMENT, INC.	
07-23-20	015	0196105	U	1.02	0.00	2 6 LAURIE PEARCE ✓	
07-23-20	005	0196105	U	65.13	0.00	2 6 LAURIE PEARCE ✓	
07-23-20	003	0195689	U	1.73	0.00	2 6 BARNES & DIEHL, PC	
07-15-20	000	0071520	TC	32.50	0.00	2 47 SUZANNE E. WADE, COMMISSION	
06-30-20	000	0063020	TC	32.50	0.00	2 63 SUZANNE E. WADE, COMMISSION	
06-30-20	000	0063020	TC	32.50	0.00	2 63 SUZANNE E. WADE, COMMISSION	
06-25-20	002	1000180	SV	583.14	1.86	2 6 VIRGINIA CREDIT UNION, INC.	
06-18-20	000	0061820	TC	32.50	0.00	2 63 SUZANNE E. WADE, COMMISSION	
05-28-20	000	0052820	TC	97.50	0.00	2 63 SUZANNE E. WADE, COMMISSION	
05-21-20	002	1000072	SV	874.74	2.76	2 6 VIRGINIA CREDIT UNION, INC.	
04-23-20	002	0999961	SV	299.76	4.11	2 6 VIRGINIA CREDIT UNION, INC.	
03-31-20	000	0033120	TC	21.13	0.00	2 63 SUZANNE E. WADE, COMMISSION	
03-18-20	002	0999932	SV	300.37	3.50	2 6 VIRGINIA CREDIT UNION, INC.	
03-18-20	000	0031820	TC	21.13	0.00	2 47 SUZANNE E. WADE, COMMISSION	
02-20-20	001	0190605	U	62.41	0.00	2 6 U.S. DEPARTMENT OF EDUCATION	
02-20-20	002	0999906	SV	165.51	3.04	2 6 VIRGINIA CREDIT UNION, INC.	
02-20-20	004	0190736	U	0.42	0.00	2 6 QUANTUM3 GROUP LLC for COMENITY BANK	
02-20-20	013	0190723	U	0.16	0.00	2 6 MCV HOSPITALS	
02-20-20	007	0190725	U	0.69	0.00	2 6 MIDLAND CREDIT MANAGEMENT, INC.	
02-20-20	017	0190734	U	7.55	0.00	2 6 PRA RECEIVABLES MANAGEMENT, LLC	
02-20-20	006	0190281	U	0.01	0.00	2 6 MCV PHYSICIANS	
02-20-20	005	0190232	U	59.80	0.00	2 6 LAURIE PEARCE ✓	
02-20-20	009	0190232	U	1.76	0.00	2 6 LAURIE PEARCE ✓	
02-20-20	003	0189877	U	1.59	0.00	2 6 BARNES & DIEHL, PC	
02-20-20	015	0190232	U	0.93	0.00	2 6 LAURIE PEARCE ✓	
02-18-20	000	0021820	TC	21.13	0.00	2 47 SUZANNE E. WADE, COMMISSION	
01-31-20	000	0013120	TC	21.13	0.00	2 63 SUZANNE E. WADE, COMMISSION	
01-29-20	002	0999879	SV	162.53	6.02	2 6 VIRGINIA CREDIT UNION, INC.	
01-29-20	004	0189665	U	2.32	0.00	2 6 QUANTUM3 GROUP LLC for COMENITY BANK	
01-29-20	001	0189685	U	342.66	0.00	2 6 U.S. DEPARTMENT OF EDUCATION	
01-29-20	006	0189647	U	0.02	0.00	2 6 MCV PHYSICIANS	
01-29-20	013	0189648	U	0.89	0.00	2 6 MCV HOSPITALS	
01-29-20	007	0189650	U	3.81	0.00	2 6 MIDLAND CREDIT MANAGEMENT, INC.	
01-29-20	017	0189663	U	41.45	0.00	2 6 PRA RECEIVABLES MANAGEMENT, LLC	
01-29-20	009	0189099	U	9.71	0.00	2 6 LAURIE PEARCE ✓	
01-29-20	005	0189099	U	328.33	0.00	2 6 LAURIE PEARCE ✓	
01-29-20	015	0189099	U	5.14	0.00	2 6 LAURIE PEARCE ✓	
01-29-20	003	0188666	U	8.73	0.00	2 6 BARNES & DIEHL, PC	
01-15-20	000	0011520	TC	21.13	0.00	2 63 SUZANNE E. WADE, COMMISSION	
12-31-19	000	0123119	TC	21.13	0.00	2 63 SUZANNE E. WADE, COMMISSION	
12-19-19	001	0188309	U	202.53	0.00	2 6 U.S. DEPARTMENT OF EDUCATION	
12-19-19	002	0999853	SV	164.20	4.35	2 6 VIRGINIA CREDIT UNION, INC.	

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Disbursements										Flags
Date	Claim	Check No	Stat	Principal	Interest	Acct	User	Payee		
12-19-19	004	0188464	U	1.37	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
12-19-19	017	0188462	U	24.49	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
12-19-19	007	0188450	U	2.26	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.		
12-19-19	005	0187901	U	194.05	0.00	2	6	LAURIE PEARCE ~		
12-19-19	006	0188447	U	0.02	0.00	2	6	MCV PHYSICIANS		
12-19-19	013	0188448	U	0.53	0.00	2	6	MCV HOSPITALS		
12-19-19	009	0187901	U	5.73	0.00	2	6	LAURIE PEARCE ~		
12-19-19	015	0187901	U	3.04	0.00	2	6	LAURIE PEARCE ~		
12-19-19	003	0187495	U	5.17	0.00	2	6	BARNES & DIEHL, PC		
12-18-19	000	0121819	TC	21.13	0.00	2	71	SUZANNE E. WADE, COMMISSION		
11-27-19	000	0112719	TC	21.13	0.00	2	63	SUZANNE E. WADE, COMMISSION		
11-27-19	000	0112719	TC	21.13	0.00	2	63	SUZANNE E. WADE, COMMISSION		
11-21-19	002	0999828	SV	164.12	4.43	2	6	VIRGINIA CREDIT UNION, INC.		
11-21-19	001	0187335	U	202.54	0.00	2	6	U.S. DEPARTMENT OF EDUCATION		
11-21-19	007	0187309	U	2.25	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.		
11-21-19	017	0187318	U	24.50	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
11-21-19	004	0187320	U	1.37	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
11-21-19	013	0187307	U	0.53	0.00	2	6	MCV HOSPITALS		
11-21-19	006	0187306	U	0.01	0.00	2	6	MCV PHYSICIANS		
11-21-19	003	0186438	U	5.16	0.00	2	6	BARNES & DIEHL, PC		
11-21-19	015	0186811	U	3.04	0.00	2	6	LAURIE PEARCE ~		
11-21-19	009	0186811	U	5.74	0.00	2	6	LAURIE PEARCE ~		
11-21-19	005	0186811	U	194.05	0.00	2	6	LAURIE PEARCE ~		
10-31-19	000	0103119	TC	21.13	0.00	2	63	SUZANNE E. WADE, COMMISSION		
10-25-19	002	0999803	SV	162.34	6.21	2	6	VIRGINIA CREDIT UNION, INC.		
10-25-19	004	0186242	U	1.37	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
10-25-19	001	0186264	U	201.79	0.00	2	6	U.S. DEPARTMENT OF EDUCATION		
10-25-19	006	0186227	U	0.02	0.00	2	6	MCV PHYSICIANS		
10-25-19	013	0186228	U	0.53	0.00	2	6	MCV HOSPITALS		
10-25-19	007	0186230	U	2.24	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.		
10-25-19	017	0186240	U	24.40	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
10-25-19	015	0185670	U	3.02	0.00	2	6	LAURIE PEARCE ~		
10-25-19	005	0185670	U	193.33	0.00	2	6	LAURIE PEARCE ~		
10-25-19	009	0185670	U	5.72	0.00	2	6	LAURIE PEARCE ~		
10-25-19	003	0185217	U	5.15	0.00	2	6	BARNES & DIEHL, PC		
10-17-19	000	0101719	TC	21.13	0.00	2	63	SUZANNE E. WADE, COMMISSION		
09-30-19	000	0093019	TC	22.75	0.00	2	63	SUZANNE E. WADE, COMMISSION		
09-19-19	002	0999779	SV	163.49	5.06	2	6	VIRGINIA CREDIT UNION, INC.		
09-19-19	017	0184894	U	24.31	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
09-19-19	004	0184896	U	1.36	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
09-19-19	001	0184913	U	201.04	0.00	2	6	U.S. DEPARTMENT OF EDUCATION		
09-19-19	007	0184887	U	2.23	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.		
09-19-19	003	0183915	U	5.12	0.00	2	6	BARNES & DIEHL, PC		
09-19-19	005	0184345	U	192.64	0.00	2	6	LAURIE PEARCE ~		
09-19-19	009	0184345	U	5.69	0.00	2	6	LAURIE PEARCE ~		
09-19-19	015	0184345	U	3.02	0.00	2	6	LAURIE PEARCE ~		
09-19-19	006	0184884	U	0.01	0.00	2	6	MCV PHYSICIANS		
09-19-19	013	0184885	U	0.53	0.00	2	6	MCV HOSPITALS		
09-16-19	000	0091619	TC	22.75	0.00	2	63	SUZANNE E. WADE, COMMISSION		
08-30-19	000	0083019	TC	22.75	0.00	2	63	SUZANNE E. WADE, COMMISSION		
08-22-19	017	0183724	U	7.45	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
08-22-19	004	0183726	U	0.42	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
08-22-19	001	0183741	U	61.66	0.00	2	6	U.S. DEPARTMENT OF EDUCATION		

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Date	Claim	Check No	Stat	Principal	Interest	Acct User Payee	
08-22-19	002	0999754	SV	163.25	5.30	2 6 VIRGINIA CREDIT UNION, INC.	
08-22-19	007	0183714	U	0.69	0.00	2 6 MIDLAND CREDIT MANAGEMENT, INC.	
08-22-19	015	0183187	U	0.92	0.00	2 6 LAURIE PEARCE ✓	
08-22-19	005	0183187	U	59.07	0.00	2 6 LAURIE PEARCE ✓	
08-22-19	006	0183233	U	0.01	0.00	2 6 MCV PHYSICIANS	
08-22-19	013	0183712	U	0.16	0.00	2 6 MCV HOSPITALS	
08-22-19	003	0182775	U	1.57	0.00	2 6 BARNES & DIEHL, PC	
08-22-19	009	0183187	U	1.75	0.00	2 6 LAURIE PEARCE ✓	
08-16-19	000	0081619	TC	22.75	0.00	2 63 SUZANNE E. WADE, COMMISSION	
07-31-19	000	0073119	TC	22.75	0.00	2 71 SUZANNE E. WADE, COMMISSION	
07-31-19	000	0073119	TC	22.75	0.00	2 63 SUZANNE E. WADE, COMMISSION	
07-25-19	002	0999728	SV	161.63	6.92	2 6 VIRGINIA CREDIT UNION, INC.	
07-25-19	017	0182577	U	41.19	0.00	2 6 PRA RECEIVABLES MANAGEMENT, LLC	
07-25-19	004	0182579	U	2.30	0.00	2 6 QUANTUM3 GROUP LLC for COMENITY BANK	
07-25-19	001	0182597	U	340.42	0.00	2 6 U.S. DEPARTMENT OF EDUCATION	
07-25-19	007	0182566	U	3.78	0.00	2 6 MIDLAND CREDIT MANAGEMENT, INC.	
07-25-19	003	0181504	U	8.68	0.00	2 6 BARNES & DIEHL, PC	
07-25-19	005	0181978	U	326.18	0.00	2 6 LAURIE PEARCE ✓	
07-25-19	009	0181978	U	9.64	0.00	2 6 LAURIE PEARCE ✓	
07-25-19	015	0181978	U	5.10	0.00	2 6 LAURIE PEARCE ✓	
07-25-19	006	0182563	U	0.02	0.00	2 6 MCV PHYSICIANS	
07-25-19	013	0182564	U	0.89	0.00	2 6 MCV HOSPITALS	
06-28-19	000	0062819	TC	22.75	0.00	2 71 SUZANNE E. WADE, COMMISSION	
06-20-19	004	0181279	U	0.42	0.00	2 6 QUANTUM3 GROUP LLC for COMENITY BANK	
06-20-19	001	0181294	U	61.66	0.00	2 6 U.S. DEPARTMENT OF EDUCATION	
06-20-19	002	0999701	SV	162.78	5.77	2 6 VIRGINIA CREDIT UNION, INC.	
06-20-19	017	0181277	U	7.45	0.00	2 6 PRA RECEIVABLES MANAGEMENT, LLC	
06-20-19	008	0180746	U	0.01	0.00	2 6 MCV PHYSICIANS	
06-20-19	013	0181263	U	0.16	0.00	2 6 MCV HOSPITALS	
06-20-19	007	0181265	U	0.69	0.00	2 6 MIDLAND CREDIT MANAGEMENT, INC.	
06-20-19	003	0180243	U	1.57	0.00	2 6 BARNES & DIEHL, PC	
06-20-19	009	0180700	U	1.74	0.00	2 6 LAURIE PEARCE ✓	
06-20-19	005	0180700	U	59.07	0.00	2 6 LAURIE PEARCE ✓	
06-20-19	015	0180700	U	0.93	0.00	2 6 LAURIE PEARCE ✓	
06-14-19	000	0061419	TC	22.75	0.00	2 63 SUZANNE E. WADE, COMMISSION	
05-31-19	000	0053119	TC	22.75	0.00	2 63 SUZANNE E. WADE, COMMISSION	
05-23-19	002	0999876	SV	161.04	7.51	2 6 VIRGINIA CREDIT UNION, INC.	
05-23-19	001	0180055	U	340.42	0.00	2 6 U.S. DEPARTMENT OF EDUCATION	
05-23-19	004	0180038	U	2.30	0.00	2 6 QUANTUM3 GROUP LLC for COMENITY BANK	
05-23-19	006	0180020	U	0.03	0.00	2 6 MCV PHYSICIANS	
05-23-19	013	0180021	U	0.89	0.00	2 6 MCV HOSPITALS	
05-23-19	007	0180023	U	3.78	0.00	2 6 MIDLAND CREDIT MANAGEMENT, INC.	
05-23-19	017	0180036	U	41.18	0.00	2 6 PRA RECEIVABLES MANAGEMENT, LLC	
05-23-19	005	0179444	U	326.17	0.00	2 6 LAURIE PEARCE ✓	
05-23-19	009	0179444	U	9.65	0.00	2 6 LAURIE PEARCE ✓	
05-23-19	005	0179444	U	223.49	0.00	2 6 LAURIE PEARCE ✓	MN
05-23-19	012	0179444	SPP	604.50	0.00	2 6 LAURIE PEARCE ✓	MN
05-23-19	009	0179444	U	6.61	0.00	2 6 LAURIE PEARCE ✓	MN
05-23-19	015	0179444	U	3.50	0.00	2 6 LAURIE PEARCE ✓	MN
05-23-19	015	0179444	U	5.10	0.00	2 6 LAURIE PEARCE ✓	
05-23-19	003	0178948	U	8.68	0.00	2 6 BARNES & DIEHL, PC	
05-16-19	000	0051619	TC	22.75	0.00	2 71 SUZANNE E. WADE, COMMISSION	
04-30-19	000	0043019	TC	22.75	0.00	2 53 SUZANNE E. WADE, COMMISSION	

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04-30-19	000	0043019	TC	22.75	0.00	2	53 SUZANNE E. WADE, COMMISSION	
04-25-19	012	0172870	SPP	-604.50	0.00	2	6 LAURIE PEARCE ✓	MN
04-25-19	005	0172870	U	-223.49	0.00	2	6 LAURIE PEARCE ✓	MN
04-25-19	009	0172870	U	-6.61	0.00	2	6 LAURIE PEARCE ✓	MN
04-25-19	015	0172870	U	-3.50	0.00	2	6 LAURIE PEARCE ✓	MN
04-18-19	015	0178116	U	7.89	0.00	2	6 LAURIE PEARCE ✓	
04-18-19	017	0178716	U	63.66	0.00	2	6 PRA RECEIVABLES MANAGEMENT, LLC	
04-18-19	004	0178718	U	3.56	0.00	2	6 QUANTUM3 GROUP LLC for COMENITY BANK	
04-18-19	001	0178734	U	526.34	0.00	2	6 U.S. DEPARTMENT OF EDUCATION	
04-18-19	002	0999651	SV	1,448.70	68.25	2	6 VIRGINIA CREDIT UNION, INC.	
04-18-19	006	0178165	U	0.04	0.00	2	6 MCV PHYSICIANS	
04-18-19	013	0178701	U	1.38	0.00	2	6 MCV HOSPITALS	
04-18-19	007	0178703	U	5.85	0.00	2	6 MIDLAND CREDIT MANAGEMENT, INC.	
04-18-19	012	0178116	SPP	146.62	0.00	2	6 LAURIE PEARCE ✓	
04-18-19	009	0178116	U	14.90	0.00	2	6 LAURIE PEARCE ✓	
04-18-19	005	0178116	U	504.31	0.00	2	6 LAURIE PEARCE ✓	
04-18-19	003	0177622	U	13.42	0.00	2	6 BARNES & DIEHL, PC	
03-29-19	000	0032919	TC	22.75	0.00	2	53 SUZANNE E. WADE, COMMISSION	
03-21-19	012	0176790	SPP	604.50	0.00	2	6 LAURIE PEARCE ✓	
03-15-19	000	0031519	TC	22.75	0.00	2	53 SUZANNE E. WADE, COMMISSION	
02-28-19	000	0022819	TC	22.75	0.00	2	53 SUZANNE E. WADE, COMMISSION	
02-21-19	012	0175482	SPP	604.50	0.00	2	6 LAURIE PEARCE ✓	
02-15-19	000	0021519	TC	22.75	0.00	2	53 SUZANNE E. WADE, COMMISSION	
01-31-19	000	0013119	TC	22.75	0.00	2	53 SUZANNE E. WADE, COMMISSION	
01-24-19	012	0174213	SPP	604.50	0.00	2	6 LAURIE PEARCE ✓	
01-15-19	000	0011519	TC	22.75	0.00	2	53 SUZANNE E. WADE, COMMISSION	
01-15-19	000	0011519	TC	22.75	0.00	2	53 SUZANNE E. WADE, COMMISSION	
12-20-18	015	0172870	U	3.50	0.00	2	6 LAURIE PEARCE ✓	MN
12-20-18	005	0172870	U	223.49	0.00	2	6 LAURIE PEARCE ✓	MN
12-20-18	012	0172870	SPP	604.50	0.00	2	6 LAURIE PEARCE ✓	
12-20-18	009	0172870	U	6.61	0.00	2	6 LAURIE PEARCE ✓	MN
12-18-18	000	0121818	TC	22.75	0.00	2	53 SUZANNE E. WADE, COMMISSION	
11-30-18	000	0113018	TC	22.75	0.00	2	53 SUZANNE E. WADE, COMMISSION	
11-28-18	009	0166457	U	-6.61	0.00	2	6 LAURIE PEARCE ✓	MN
11-28-18	005	0166457	U	-223.49	0.00	2	6 LAURIE PEARCE ✓	MN
11-28-18	015	0166457	U	-3.50	0.00	2	6 LAURIE PEARCE ✓	MN
11-16-18	000	0111618	TC	22.75	0.00	2	53 SUZANNE E. WADE, COMMISSION	
11-15-18	012	0171648	SPP	604.50	0.00	2	6 LAURIE PEARCE ✓	
10-31-18	000	0103118	TC	22.75	0.00	2	53 SUZANNE E. WADE, COMMISSION	
10-25-18	012	0170433	SPP	606.12	0.00	2	6 LAURIE PEARCE ✓	
10-16-18	000	0101618	TC	22.75	0.00	2	63 SUZANNE E. WADE, COMMISSION	
09-28-18	000	0092818	TC	21.13	0.00	2	53 SUZANNE E. WADE, COMMISSION	
09-20-18	012	0169099	SPP	607.74	0.00	2	6 LAURIE PEARCE ✓	
09-14-18	000	0091418	TC	21.13	0.00	2	53 SUZANNE E. WADE, COMMISSION	
08-31-18	000	0083118	TC	21.13	0.00	2	53 SUZANNE E. WADE, COMMISSION	
08-23-18	012	0167795	SPP	617.02	0.00	2	6 LAURIE PEARCE ✓	
08-21-18	000	0082118	TC	21.13	0.00	2	53 SUZANNE E. WADE, COMMISSION	
07-31-18	000	0073118	TC	21.13	0.00	2	53 SUZANNE E. WADE, COMMISSION	
07-26-18	002	0999424	SV	158.11	10.44	2	6 VIRGINIA CREDIT UNION, INC.	
07-26-18	001	0167115	U	233.26	0.00	2	6 U.S. DEPARTMENT OF EDUCATION	
07-26-18	004	0167098	U	1.58	0.00	2	6 QUANTUM3 GROUP LLC for COMENITY BANK	
07-26-18	013	0167077	U	0.61	0.00	2	6 MCV HOSPITALS	
07-26-18	007	0167079	U	2.60	0.00	2	6 MIDLAND CREDIT MANAGEMENT, INC.	

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07-26-18	003	0165931	U	5.95	0.00	2 6 BARNES & DIEHL, PC	
07-26-18	005	0166457	U	223.49	0.00	2 6 LAURIE PEARCE ✓	
07-26-18	015	0166457	U	3.50	0.00	2 6 LAURIE PEARCE ✓	
07-26-18	009	0166457	U	6.61	0.00	2 6 LAURIE PEARCE ✓	
07-26-18	006	0166514	U	0.01	0.00	2 6 MCV PHYSICIANS	
07-26-18	017	0167095	U	28.21	0.00	2 6 PRA RECEIVABLES MANAGEMENT, LLC	
07-19-18	000	0071918	TC	21.13	0.00	2 53 SUZANNE E. WADE, COMMISSION	
06-29-18	000	0062918	TC	21.13	0.00	2 53 SUZANNE E. WADE, COMMISSION	
06-21-18	002	0999402	SV	159.97	8.58	2 6 VIRGINIA CREDIT UNION, INC.	
06-21-18	001	0165732	U	137.87	0.00	2 6 U.S. DEPARTMENT OF EDUCATION	
06-21-18	013	0165697	U	0.36	0.00	2 6 MCV HOSPITALS	
06-21-18	007	0165699	U	1.53	0.00	2 6 MIDLAND CREDIT MANAGEMENT, INC.	
06-21-18	017	0165714	U	16.67	0.00	2 6 PRA RECEIVABLES MANAGEMENT, LLC	
06-21-18	004	0165717	U	0.93	0.00	2 6 QUANTUM3 GROUP LLC for COMENITY BANK	
06-21-18	005	0165126	U	132.10	0.00	2 6 LAURIE PEARCE ✓	
06-21-18	006	0165170	U	0.01	0.00	2 6 MCV PHYSICIANS	
06-21-18	015	0165126	U	2.07	0.00	2 6 LAURIE PEARCE ✓	
06-21-18	003	0164613	U	3.51	0.00	2 6 BARNES & DIEHL, PC	
06-21-18	009	0165126	U	3.90	0.00	2 6 LAURIE PEARCE ✓	
06-15-18	000	0061518	TC	21.13	0.00	2 53 SUZANNE E. WADE, COMMISSION	
05-31-18	000	0053118	TC	21.13	0.00	2 53 SUZANNE E. WADE, COMMISSION	
05-24-18	002	0999378	SV	159.73	8.82	2 6 VIRGINIA CREDIT UNION, INC.	
05-24-18	001	0164411	U	137.87	0.00	2 6 U.S. DEPARTMENT OF EDUCATION	
05-24-18	013	0164376	U	0.36	0.00	2 6 MCV HOSPITALS	
05-24-18	007	0164378	U	1.53	0.00	2 6 MIDLAND CREDIT MANAGEMENT, INC.	
05-24-18	017	0164394	U	16.68	0.00	2 6 PRA RECEIVABLES MANAGEMENT, LLC	
05-24-18	004	0164397	U	0.94	0.00	2 6 QUANTUM3 GROUP LLC for COMENITY BANK	
05-24-18	005	0163783	U	132.10	0.00	2 6 LAURIE PEARCE ✓	
05-24-18	006	0163829	U	0.01	0.00	2 6 MCV PHYSICIANS	
05-24-18	003	0163273	U	3.52	0.00	2 6 BARNES & DIEHL, PC	
05-24-18	009	0163783	U	3.91	0.00	2 6 LAURIE PEARCE ✓	
05-24-18	015	0163783	U	2.07	0.00	2 6 LAURIE PEARCE ✓	
05-17-18	000	0051718	TC	21.13	0.00	2 53 SUZANNE E. WADE, COMMISSION	
04-30-18	000	0043018	TC	21.13	0.00	2 53 SUZANNE E. WADE, COMMISSION	
04-26-18	017	0162977	U	21.93	0.00	2 6 PRA RECEIVABLES MANAGEMENT, LLC	
04-26-18	004	0162980	U	1.22	0.00	2 6 QUANTUM3 GROUP LLC for COMENITY BANK	
04-26-18	001	0162996	U	181.32	0.00	2 6 U.S. DEPARTMENT OF EDUCATION	
04-26-18	002	0999352	SV	87.72	80.83	2 6 VIRGINIA CREDIT UNION, INC.	
04-26-18	005	0162319	U	173.73	0.00	2 6 LAURIE PEARCE ✓	
04-26-18	006	0162375	U	0.02	0.00	2 6 MCV PHYSICIANS	
04-26-18	013	0162960	U	0.47	0.00	2 6 MCV HOSPITALS	
04-26-18	007	0162962	U	2.01	0.00	2 6 MIDLAND CREDIT MANAGEMENT, INC.	
04-26-18	003	0161788	U	4.82	0.00	2 6 BARNES & DIEHL, PC	
04-26-18	015	0162319	U	2.72	0.00	2 6 LAURIE PEARCE ✓	
04-26-18	009	0162319	U	5.13	0.00	2 6 LAURIE PEARCE ✓	
04-19-18	000	0041918	TC	21.13	0.00	2 53 SUZANNE E. WADE, COMMISSION	
03-29-18	000	0032918	TC	21.13	0.00	2 53 SUZANNE E. WADE, COMMISSION	
03-29-18	000	0032918	TC	21.13	0.00	2 53 SUZANNE E. WADE, COMMISSION	
03-22-18	002	0999329	SV	0.00	168.55	2 6 VIRGINIA CREDIT UNION, INC.	
03-22-18	004	0161507	U	1.52	0.00	2 6 QUANTUM3 GROUP LLC for COMENITY BANK	
03-22-18	001	0161524	U	224.75	0.00	2 6 U.S. DEPARTMENT OF EDUCATION	
03-22-18	013	0161485	U	0.59	0.00	2 6 MCV HOSPITALS	
03-22-18	007	0161487	U	2.50	0.00	2 6 MIDLAND CREDIT MANAGEMENT, INC.	

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03-22-18	017	0161504	U	27.18	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
03-22-18	015	0160834	U	3.37	0.00	2	6	LAURIE PEARCE ✓		
03-22-18	006	0160885	U	0.01	0.00	2	6	MCV PHYSICIANS		
03-22-18	003	0160299	U	5.73	0.00	2	6	BARNES & DIEHL, PC		
03-22-18	005	0160834	U	215.34	0.00	2	6	LAURIE PEARCE ✓		
03-22-18	011	0160834	U	9.65	0.00	2	6	LAURIE PEARCE ✓		
03-22-18	009	0160834	U	6.37	0.00	2	6	LAURIE PEARCE ✓		
03-16-18	000	0031618	TC	21.13	0.00	2	53	SUZANNE E. WADE, COMMISSION		
03-16-18	000	0031618	TC	21.13	0.00	2	53	SUZANNE E. WADE, COMMISSION		
02-22-18	003	0158951	U	1.84	0.00	2	6	BARNES & DIEHL, PC		
02-22-18	011	0159433	U	3.08	0.00	2	6	LAURIE PEARCE ✓		
02-22-18	009	0159433	U	2.03	0.00	2	6	LAURIE PEARCE ✓		
02-22-18	006	0159480	U	0.01	0.00	2	6	MCV PHYSICIANS		
02-22-18	013	0160032	U	0.19	0.00	2	6	MCV HOSPITALS		
02-22-18	007	0160034	U	0.80	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.		
02-22-18	017	0160051	U	8.70	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
02-22-18	004	0160054	U	0.49	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
02-22-18	001	0160070	U	71.89	0.00	2	6	U.S. DEPARTMENT OF EDUCATION		
02-22-18	002	0999305	SV	0.00	66.19	2	6	VIRGINIA CREDIT UNION, INC.		
02-22-18	005	0159433	U	68.88	0.00	2	6	LAURIE PEARCE ✓		
02-22-18	015	0159433	U	1.07	0.00	2	6	LAURIE PEARCE ✓		
01-31-18	000	0013118	TC	21.13	0.00	2	53	SUZANNE E. WADE, COMMISSION		
01-31-18	000	0013118	TC	21.13	0.00	2	53	SUZANNE E. WADE, COMMISSION		
01-25-18	011	0158076	U	7.89	0.00	2	6	LAURIE PEARCE ✓		
01-25-18	009	0158076	U	5.21	0.00	2	6	LAURIE PEARCE ✓		
01-25-18	006	0158125	U	0.01	0.00	2	6	MCV PHYSICIANS		
01-25-18	013	0158689	U	0.48	0.00	2	6	MCV HOSPITALS		
01-25-18	007	0158691	U	2.04	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.		
01-25-18	017	0158708	U	22.23	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
01-25-18	004	0158711	U	1.24	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
01-25-18	001	0158526	U	183.82	0.00	2	6	U.S. DEPARTMENT OF EDUCATION		
01-25-18	005	0158076	U	176.13	0.00	2	6	LAURIE PEARCE ✓		
01-25-18	015	0158076	U	2.76	0.00	2	6	LAURIE PEARCE ✓		
01-25-18	003	0157562	U	4.68	0.00	2	6	BARNES & DIEHL, PC		
12-29-17	000	0122917	TC	21.13	0.00	2	53	SUZANNE E. WADE, COMMISSION		
12-29-17	000	0122917	TC	21.13	0.00	2	53	SUZANNE E. WADE, COMMISSION		
12-21-17	001	0157136	U	183.82	0.00	2	6	U.S. DEPARTMENT OF EDUCATION		
12-21-17	004	0157334	U	1.24	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
12-21-17	007	0157315	U	2.05	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.		
12-21-17	017	0157331	U	22.24	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
12-21-17	011	0156684	U	7.90	0.00	2	6	LAURIE PEARCE ✓		
12-21-17	006	0156730	U	0.02	0.00	2	6	MCV PHYSICIANS		
12-21-17	013	0157312	U	0.48	0.00	2	6	MCV HOSPITALS		
12-21-17	009	0156684	U	5.20	0.00	2	6	LAURIE PEARCE ✓		
12-21-17	005	0156684	U	176.12	0.00	2	6	LAURIE PEARCE ✓		
12-21-17	015	0156684	U	2.75	0.00	2	6	LAURIE PEARCE ✓		
12-21-17	003	0156160	U	4.69	0.00	2	6	BARNES & DIEHL, PC		
11-30-17	000	0113017	TC	21.13	0.00	2	53	SUZANNE E. WADE, COMMISSION		
11-30-17	000	0113017	TC	21.13	0.00	2	53	SUZANNE E. WADE, COMMISSION		
11-16-17	004	0155930	U	7.56	0.00	2	6	QUANTUM3 GROUP LLC for COMENITY BANK		
11-16-17	001	0155774	U	1,116.80	0.00	2	6	U.S. DEPARTMENT OF EDUCATION		
11-16-17	017	0155927	U	135.07	0.00	2	6	PRA RECEIVABLES MANAGEMENT, LLC		
11-16-17	006	0155407	U	0.08	0.00	2	6	MCV PHYSICIANS		

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SUZANNE E. WADE, CHAPTER 13 TRUSTEE
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Disbursements										Flags
Date	Claim	Check No	Stat	Principal	Interest	Acct	User	Payee		
11-16-17	013	0155914	U	2.92	0.00	2	6	MCV HOSPITALS		
11-16-17	007	0155916	U	12.41	0.00	2	6	MIDLAND CREDIT MANAGEMENT, INC.		
11-16-17	009	0155364	U	31.63	0.00	2	6	LAURIE PEARCE —		
11-16-17	015	0155364	U	16.75	0.00	2	6	LAURIE PEARCE —		
11-16-17	005	0155364	U	1,070.05	0.00	2	6	LAURIE PEARCE —		
11-16-17	011	0155364	U	47.95	0.00	2	6	LAURIE PEARCE —		
11-16-17	003	0154885	U	28.47	0.00	2	6	BARNES & DIEHL, PC		
10-31-17	000	0103117	TC	21.13	0.00	2	53	SUZANNE E. WADE, COMMISSION		
10-26-17	100	0154722	AF	5,050.00	0.00	2	6	BRETT A. ZWERDLING, ESQUIRE		
10-26-17	002	0999222	SV	175.00	0.00	2	6	VIRGINIA CREDIT UNION, INC.		
10-16-17	000	0101617	TC	21.13	0.00	2	53	SUZANNE E. WADE, COMMISSION		
10-12-17	002	0022032	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
09-29-17	000	0092917	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
09-15-17	000	0091517	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
09-14-17	002	0021955	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
08-31-17	000	0083117	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
08-18-17	002	0021880	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
08-16-17	000	0081617	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
07-31-17	000	0073117	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
07-27-17	002	0021820	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
07-16-17	000	0071617	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
06-30-17	000	0063017	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
06-18-17	000	0061817	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
06-08-17	002	0021750	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
05-31-17	000	0053117	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
05-13-17	000	0051317	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
05-11-17	002	0021686	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
04-28-17	000	0042817	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
04-14-17	000	0041417	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
04-13-17	002	0021622	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
03-31-17	000	0033117	TC	20.25	0.00	1	53	SUZANNE E. WADE, COMMISSION		
03-15-17	000	0031517	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
03-09-17	002	0021552	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
02-28-17	000	0022817	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
02-28-17	000	0022817	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
02-09-17	002	0021475	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
01-31-17	000	0013117	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
01-31-17	000	0013117	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
01-12-17	002	0021416	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
12-30-16	000	0123016	TC	19.50	0.00	1	63	SUZANNE E. WADE, COMMISSION		
12-30-16	000	0123016	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
12-01-16	002	0021328	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
11-30-16	000	0113016	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
11-30-16	000	0113016	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
11-08-16	002	0021249	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
10-31-16	000	0103116	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
10-31-16	000	0103116	TC	19.50	0.00	1	53	SUZANNE E. WADE, COMMISSION		
10-06-16	002	0021171	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
09-30-16	000	0093016	TC	22.75	0.00	1	63	SUZANNE E. WADE, COMMISSION		
09-17-16	000	0091716	TC	22.75	0.00	1	53	SUZANNE E. WADE, COMMISSION		
09-08-16	002	0021102	S	175.00	0.00	1	6	VIRGINIA CREDIT UNION, INC.		
08-31-16	000	0083116	TC	22.75	0.00	1	53	SUZANNE E. WADE, COMMISSION		
08-15-16	000	0081516	TC	22.75	0.00	1	53	SUZANNE E. WADE, COMMISSION		

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SUZANNE E. WADE, CHAPTER 13 TRUSTEE
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Date	Claim	Check No	Stat	Disbursements				Flags
				Principal	Interest	Acct	User Payee	
08-11-16	002	0021043	S	175.00	0.00	1	6 VIRGINIA CREDIT UNION, INC.	
07-28-16	000	0072816	TC	22.75	0.00	1	53 SUZANNE E. WADE, COMMISSION	
07-28-16	000	0072816	TC	22.75	0.00	1	53 SUZANNE E. WADE, COMMISSION	
07-07-16	002	0020961	S	175.00	0.00	1	6 VIRGINIA CREDIT UNION, INC.	
06-30-16	000	0063016	TC	17.88	0.00	1	53 SUZANNE E. WADE, COMMISSION	
06-20-16	000	0062016	TC	17.88	0.00	1	53 SUZANNE E. WADE, COMMISSION	
06-09-16	002	0020906	S	175.00	0.00	1	6 VIRGINIA CREDIT UNION, INC.	
05-31-16	000	0053116	TC	17.88	0.00	1	53 SUZANNE E. WADE, COMMISSION	
05-31-16	000	0053116	TC	17.88	0.00	1	53 SUZANNE E. WADE, COMMISSION	
05-12-16	002	0020826	S	175.00	0.00	1	6 VIRGINIA CREDIT UNION, INC.	
04-27-16	000	0042716	TC	17.88	0.00	1	53 SUZANNE E. WADE, COMMISSION	
04-14-16	002	0020761	S	175.00	0.00	1	6 VIRGINIA CREDIT UNION, INC.	
03-30-16	000	0033016	TC	37.13	0.00	1	53 SUZANNE E. WADE, COMMISSION	
				38,298.36	479.14			

2021 MAY 12 P 3:57

CLERK US DISTRICT COURT
RICHMOND, VIRGINIA



BANKRUPTCY COURT DROP BOX INFORMATION FORM

NOTICE:

- The Bankruptcy Court Clerk's Office intake counter is closed. The public may use the drop box to deposit filings and payments.
- Clerk's Office staff retrieve documents from the drop boxes at 9:00 a.m. each business day.

Date:	<u>12 May</u>
Case Name:	<u>16 - 30731 - KLP</u>
Case Number(s) (if applicable):	<u>Higgins</u>

Company/Firm:	_____
Name/Contact:	<u>LAURIE PEARLÉ</u>
Address:	<u>2311 Thousand Oaks Dr</u>
City, State, Zip:	<u>Henrico VA 23294</u>
Phone:	<u>804 366 5609</u>
Email Address:	<u>LP23294@yahoo.com</u>
CASHIER'S CHECK/MONEY ORDER ENCLOSED Yes _____ No <input checked="" type="checkbox"/>	
PERSONAL CHECKS FROM DEBTORS AND CASH NOT ACCEPTED	

- **IMPORTANT** - Please ensure the following:
 - ✓ Case caption and, if applicable, case number clearly identified on document(s).
 - ✓ Documents have been signed.
 - ✓ If a document is being filed by pro se litigant, please complete and sign the form titled: Certification Under Local Bankruptcy Rule 2090-1 and submit with your document.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
Richmond Division

In re:

Case No.

Chapter

Debtor(s)

Plaintiff(s)

Adversary Proceeding No.

v.

Defendant(s)

CERTIFICATION UNDER LOCAL BANKRUPTCY RULE 2090-1

Document Title:

Date Document Filed:

Docket Entry No.

I declare under penalty of perjury that (Check one box):

☐ No attorney has prepared or assisted in the preparation of this document.

☐ The following attorney prepared or assisted in the preparation of this document.

(Name of Attorney)

(Address of Attorney)

(Telephone Number of Attorney)

Name of Pro Se Party (Print or Type)

Name of Pro Se Party (Print or Type)

Signature of Pro Se Party

Signature of Pro Se Party

Executed on: _____ (Date)